



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

10 DEC -2 AM 11:40

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Mitch Toryanski for Senate</b>		Office Sought (If Candidate) <b>Senate of IDAHO</b> District (If Any) <b>18</b>	
Mailing Address <b>5848 S. Schooner Place</b>	City and Zip <b>Boise, ID 83716</b>	Home Phone <b>208-336-2902</b>	Work Phone <b>208-841-0655</b>
Name of Political Treasurer <b>D. Keith Reynolds</b>			
Mailing Address <b>P.O. Box 6903</b>	City and Zip <b>Boise, ID 83707</b>	Home Phone <b>208-850-3913</b>	Work Phone <b>208-854-3059</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 10 / 18 / 2010 through 11 / 12 / 2010.

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report
- 7 Day Pre-General Report       30 Day Post-General Report       Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 8,941.43	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,905.00	\$ 48,035.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,846.43	\$ 48,035.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 12,746.97	\$ 43,935.54
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,099.46	\$ 4,099.46
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 20,785.30	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

**Note:** The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
**Ben Ysursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, D. Keith Reynolds, hereby certify that the information in this  
*Name of Political Treasurer*  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Signature of Political Treasurer*

## DETAILED SUMMARY

Name of Candidate or Committee: **Mitch Toryanski for Senate**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 105.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 350.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7,905.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>3</u>	+ \$ 18.30
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 10,378.67
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 350.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 2,000.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 12,746.97

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 13,263.02
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 35.62
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 9,486.66
⑮	Subtotal	= \$ 22,785.30
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 2,000.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 20,785.30

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Mitch Toryanski for Senate**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 22 / 10	1. Bart M. Davis for Idaho Senate P.O. Box 1895 Idaho Falls, ID 83403-1895	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	2. Bert Brackett Campaign Account Flat Creek Ranch Rogerson, ID 83302	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	3. Bolz for Idaho 3412 College Ave. Caldwell, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	4. Brent Hill 1010 South 2nd East Rexburg, ID 83440	\$ 500.00 \$ 600.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	5. Committee to Elect Joyce Broadsword 590 Heath Lake Road Sagle, ID 83860	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	6. Darrington for Senate 302 South Highway 77 Declo, ID 83323	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	7. James C. Hammond 4757 W. Foothill Drive Coeur d'Alene, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	8. Phillip M. Renzulli 1941 S. Fountain Place Eagle, ID 83616	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	9. R. Steven Bair for Senate P.O. Box 945 Blackfoot, ID 83221	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	10. Robert L. Geddes 240 E 3rd Street North Soda Springs, ID 83276	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,800.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Mitch Toryanski for Senate**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 22 / 10	1. Ron G. Crane P.O. Box 865 Nampa, ID 83653	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	2. Ysursa for Secretary of State P.O. Box 192 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 23 / 10	3. Anthony Lehv 107 Mary Ellen Road Waban, MA 02468	\$ 250.00 \$ 450.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 10	4. Micron Technology, Inc. P.O. Box 6 Boise, ID 83707-0006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 10	5. Bart M. Davis for Senate P.O. Box 1895 Idaho Falls, ID 83403-1895	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 10	6. Rosella Elich Niktuk Trust 6309 Burnham Cir., Apt 221 Inner Grove, MN 55076-1637	\$ 100.00 \$ 350.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 10	7. Sawtooth Political Action Committee P.O. Box 65636 Washington, DC 20035	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 10	8. Carolyn Donnell 13117 Manitoba Drive NE Albuquerque, NM 87111	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 29 / 10	9. Tim Corder for Idaho Senate 357 SE Corder Drive Mountain Home, ID 83647-5853	\$ 300.00 \$ 350.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 29 / 10	10. John Buehler 6535 Warm Springs, Ave. Boise, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,550.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Mitch Toryanski for Senate**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 29 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <b>Monsanto Company</b> <b>800 North Lindbergh</b> <b>Saint Louis, MO 63167</b>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
10 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <b>Marko Nikituk</b> <b>6183 Treywood Lane</b> <b>Manassas, VA 20112</b>	\$ <u>250.00</u> \$ <u>500.00</u> Calendar Year-To-Date
11 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <b>Darrington for Senate</b> <b>302 South Highway 77</b> <b>Declo, ID 83323</b>	\$ <u>150.00</u> \$ <u>250.00</u> Calendar Year-To-Date
11 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <b>McGeachin for State Representative</b> <b>P.O. Box 50048</b> <b>Idaho Falls, ID 833405</b>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
11 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <b>Walter Donovan, Jr.</b> <b>2522 S. Nantucket Way</b> <b>Boise, ID 83706</b>	\$ <u>100.00</u> \$ <u>300.00</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <b>1,100.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

## SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Mitch Toryanski for Senate**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 19 / 10	1. TVL, Inc. 29 N. Phillippi Boise, ID 83706-1417	P	\$ 6,390.32
10 / 27 / 10	2. TVL, Inc. 29 N Phillippi Boise, ID 83706-1417	P	\$ 2,488.35
11 / 01 / 10	3. Veritas Advisors 802 W. Bannock, Suite 401 Boise, ID 83702	M	\$ 1,000.00
11 / 01 / 10	4. Brody Aston 3690 Williamsburg Way Boise, ID 83706	G	\$ 500.00
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 10,378.67

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Mitch Toryanski for Senate

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code Anne Renzulli 1941 S. Fountain Place, Eagle, ID 83616	\$ 350.00	
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 350.00	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Red Lion Riverside Garden City, ID	\$ 350.00	Purpose Code F, A
2.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 350.00	
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 350.00	

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Mitch Toryanski 5848 S. Schooner Place Boise, ID 83716	10,282.19	Date: Amount: \$ 0.00	35.62	Date: Amount: \$ 0.00	10,317.81
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 10,282.19

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 35.62

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 10,317.81

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)



## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Veritas Advisors 802 W Bannock Street, #401 Boise, ID 83702	2,000.00	Date: 10/22/10 Amount: \$ 20.38	Date: 10/25/10 Amount: \$ 2,000.00	20.38
2. Mitch Toryanski 5848 S. Schooner Place Boise, ID 83716	980.83	Date: 10/31/10 Amount: \$ 1,888.25	Date: Amount: \$ 0.00	2,869.08
3. TVL, Inc. 29 N. Phillippi Boise, ID 83701	0.00	Date: 10/31/10 Amount: \$ 7,578.03	Date: Amount: \$ 0.00	7,578.03
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 2,980.83

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) \$ 9,486.66

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) \$ 2,000.00

Ending Balance Total: \$ 10,467.49

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

**Name of Creditor from Schedule E:** Veritas Advisors, LLP

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |  |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/22/2010	1. Veritas Advisors, LLP 802 W. Bannock, Suite 401 Boise, ID 83702	M	\$ 20.38
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 20.38

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1**  
**CREDIT CARD and DEBT ITEMIZATION**

**Name of Creditor from Schedule E:** TVL, Inc.

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>I</b> Interest Accrued &amp; Finance Charges</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/21/2010	1. TVL, Inc. 29 N. Phillippi Boise, ID 83701	L	\$ 1,691.60
10/21/2010	2. TVL, Inc. 29 N. Phillippi Boise, ID 83701	L	\$ 2,237.83
10/19/2010	3. TVL, Inc. 29 N. Phillippi Boise, ID 83701	L	\$ 218.98
10/19/2010	4. TVL, Inc. 29 N. Phillippi Boise, ID 83701	L	\$ 839.62
10/21/2010	5. TVL, Inc. 29 N. Phillippi Boise, ID 83701	L	\$ 490.22
10/21/2010	6. TVL, Inc. 29 N. Phillippi Boise, ID 83701	L	\$ 442.68
10/21/2010	7. TVL, Inc. 29 N Phillippi Boise, ID 83701	L	\$ 649.62
11/05/2010	8. TVL, Inc. 29 N. Phillippi Boise, ID 83701	L	\$ 1,010.18
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 7,580.73</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

**Name of Creditor from Schedule E:** Mitch Toryanski

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |  |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/19/2010	1. U.S. Post Office Boise, ID 83702-5809	P	\$ 176.00
10/25/2010	2. U.S. Post Office Boise, ID 83702-5809	P	\$ 88.00
10/18/2010	3. FedEx Office 691 S. Capitol Blvd. Boise, ID 83702-7121	L	\$ 6.35
10/18/2010	4. U.S. Post Office Boise, ID 83705-4239	P	\$ 176.00
10/18/2010	5. Office Max 2509 S. Broadway Boise, ID 83706	G	\$ 48.74
10/18/2010	6. Office Max 2509 S. Broadway Boise, ID 83706	G	\$ 73.12
11/05/2010	7. North Idaho Chamber of Commerce P.O. Box 970 Ponderay, ID 83852	A	\$ 498.00
10/30/2010	8. Callfire.Com 1335 4th Street Suite 200 Santa Monica, CA 90401	B	\$ 700.00
11/02/2010	9. Double Tree Hotel 2900 Chinden Blvd. Boise, ID 83714	A	\$ 122.04
Total This Page:			\$ 1,888.25

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.